



## Legislation Details

**File #:** 0872-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/5/2005      **In control:** Health, Housing & Human Services Committee  
**On agenda:** 6/6/2005      **Final action:** 6/9/2005

**Title:** To authorize the Director of Finance to enter into contract with Encore Office Interiors, Inc., Resource One, and Pomeroy for the purchase and installation of clinical equipment and furniture, and computer equipment, to waive competitive bidding provisions of the City Code for the purchase of clinical equipment and furniture, to authorize the expenditure of \$60,196.00 from the Voted 1999 Health Renovation Fund, and to declare an emergency. (\$60,196.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0872-2005bidwaiver.pdf

Date	Ver.	Action By	Action	Result
6/9/2005	1	CITY CLERK	Attest	
6/8/2005	1	MAYOR	Signed	
6/6/2005	1	Columbus City Council	Approved	Pass
6/6/2005	1	COUNCIL PRESIDENT	Signed	
5/27/2005	1	Health Drafter	Sent for Approval	
5/27/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/27/2005	1	Health Drafter	Sent to Clerk's Office for Council	
5/27/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
5/27/2005	1	Health Drafter	Sent to Clerk's Office for Council	
5/26/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	CITY AUDITOR	Reviewed and Approved	
5/24/2005	1	Health Drafter	Sent for Approval	
5/18/2005	1	EBOCO Reviewer	Sent for Approval	
5/18/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/17/2005	1	Health Drafter	Sent for Approval	
5/16/2005	1	Finance Reviewer	Reviewed and Approved	
5/16/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/11/2005	1	Health Drafter	Sent for Approval	
5/11/2005	1	HEALTH DIRECTOR	Reviewed and Approved	
5/11/2005	1	Health Drafter	Sent for Approval	